

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50125
Contract Dates: 10/26/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2964

Invoice Num: 1031-414852
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2964

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	NFL REGULAR SEASON GAMES		11/04/2012-11/04/2012		. . . . . S		30	1	7,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		7,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	01:33:50 PM		NRCCIL111026	30	7,000.00				
3	CBS2 NEWS AT 6AM		10/30/2012-11/02/2012		. T W T F . .		30	4	275.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .		4		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:54:10 AM		NRCCIL111026	30	275.00				
10/31/2012	We	06:28:33 AM		NRCCIL111026	30	275.00				
11/01/2012	Th	06:12:47 AM		NRCCIL111026	30	275.00				
11/02/2012	Fr	05:57:54 AM		NRCCIL111026	30	275.00				
4	CBS2 NEWS AT 6AM		11/05/2012-11/06/2012		M T		30	2	275.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T		2		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:27:46 AM		NRCCIL111026	30	275.00				
11/06/2012	Tu	05:59:26 AM		NRCCIL111026	30	275.00				
6	LET'S MAKE A DEAL		10/29/2012-11/02/2012		M T W T F . .		30	5	550.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M T W T F . .		5		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	09:25:57 AM		NRCCIL111012H	30	550.00				

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	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	10/30/2012 Tu 09:26:44 AM NRCCIL111026 30 550.00								
	10/31/2012 We 08:59:26 AM NRCCIL111026 30 550.00								
	11/01/2012 Th 08:59:26 AM NRCCIL111026 30 550.00								
	11/02/2012 Fr 08:58:26 AM NRCCIL111026 30 550.00								
7	LET'S MAKE A DEAL	11/05/2012-11/05/2012	M	30	1	550.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	11/05/2012-11/11/2012 M 1 550.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	11/05/2012 Mo 09:58:17 AM NRCCIL111026 30 550.00								
9	PRICE IS RIGHT 10-11AM	10/30/2012-11/02/2012	. T W T F . .	30	4	800.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/29/2012-11/04/2012 . T W T F . . 4 800.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	10/30/2012 Tu 10:30:50 AM NRCCIL111026 30 800.00								
	10/31/2012 We 09:59:27 AM NRCCIL111026 30 800.00								
	11/01/2012 Th 09:58:57 AM NRCCIL111026 30 800.00								
	11/02/2012 Fr 10:29:03 AM NRCCIL111026 30 800.00								
10	PRICE IS RIGHT 10-11AM	11/05/2012-11/06/2012	M T	30	2	800.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	11/05/2012-11/11/2012 M T 2 800.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	11/05/2012 Mo 10:58:42 AM NRCCIL111026 30 800.00								
	11/06/2012 Tu 10:59:42 AM NRCCIL111026 30 800.00								

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12	DR PHIL	10/29/2012-11/02/2012		M T W T F . .		30	5	700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		5		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	03:56:50 PM		NRCCIL111012H	30	700.00			
10/30/2012	Tu	03:42:40 PM		NRCCIL111026	30	700.00			
10/31/2012	We	03:23:35 PM		NRCCIL111026	30	700.00			
11/01/2012	Th	03:16:29 PM		NRCCIL111026	30	700.00			
11/02/2012	Fr	03:07:35 PM		NRCCIL111026	30	700.00			
13	DR PHIL	11/05/2012-11/05/2012		M		30	1	700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:29:12 PM		NRCCIL111026	30	700.00			
16	CRIMINAL MINDS	11/03/2012-11/03/2012		. . . . . S .		30	2	800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			800.00	Preempted
11/03/2012	Sa	11:51:43 PM	11/03/2012	NRCCIL111026	30	800.00	800.00		Makegood in 23:30:00-00:30:00
17	CBS THIS MORNING	10/29/2012-10/31/2012		M . W		30	2	440.00	

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	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M . W		2		440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	07:27:42 AM		NRCCIL111012H	30	440.00			
	10/31/2012	We	08:23:01 AM		NRCCIL111026	30	440.00			
18	CBS THIS MORNING		11/05/2012-11/06/2012		M T		30	2	440.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T		2		440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	08:29:27 AM		NRCCIL111026	30	440.00			
	11/06/2012	Tu	07:57:35 AM		NRCCIL111026	30	440.00			
20	5PM NEWS SAT		11/03/2012-11/03/2012		. . . . . S .		30	1	850.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			850.00	Preempted
21	DAVID LETTERMAN		10/29/2012-11/02/2012		M T . . F . .		30	5	1,400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T . . F . .		3		1,400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	10:50:37 PM		NRCCIL111026	30	1,400.00			
	10/30/2012	Tu	11:29:17 PM		NRCCIL111026	30	1,400.00			
	11/02/2012	Fr				30			1,400.00	Preempted
	11/03/2012	Sa	12:27:32 AM	11/02/2012	NRCCIL111026	30	700.00	700.00		Makegood in C.S.I: MIAMI

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	11/04/2012 Su 11:55:13 PM 11/02/2012 NRCCIL111026 30 700.00 700.00								Makegood in C.S.I: MIAMI
22	DAVID LETTERMAN	11/05/2012-11/05/2012	M	30	1	1,400.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	11/05/2012-11/11/2012 M 1 1,400.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	11/05/2012 Mo 10:57:30 PM NRCCIL111026 30 1,400.00								
23	12:00:00-18:00:00	11/04/2012-11/04/2012	. . . . . S	30	1	25,000.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/29/2012-11/04/2012 S 1 25,000.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	11/04/2012 Su 05:06:23 PM NRCCIL111026 30 25,000.00								
24	CSI: NY	11/02/2012-11/02/2012	. . . . F . .	30	2	6,000.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/29/2012-11/04/2012 F . . 1 6,000.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	11/02/2012 Fr 30 6,000.00 6,000.00 Preempted								
	11/04/2012 Su 02:15:06 PM 11/02/2012 NRCCIL111026 30 6,000.00 6,000.00 Makegood in NFL REGULAR SEASON								
26	ENTERTAINMENT TONIGHT WEEKEND	11/03/2012-11/03/2012	. . . . . S .	30	1	1,000.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/29/2012-11/04/2012 S . 1 1,000.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	11/03/2012 Sa 06:52:44 PM NRCCIL111026 30 1,000.00								

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29	CBS2 NEWS AT 6	10/29/2012-11/02/2012	MTWTF..	30	5	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	5	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:19:48 PM		NRCCIL111026	30	1,400.00			
10/30/2012	Tu	06:21:12 PM		NRCCIL111026	30	1,400.00			
10/31/2012	We	06:21:07 PM		NRCCIL111026	30	1,400.00			
11/01/2012	Th	06:16:37 PM		NRCCIL111026	30	1,400.00			
11/02/2012	Fr	06:26:40 PM		NRCCIL111012H	30	1,400.00			
30	CBS2 NEWS AT 6	11/05/2012-11/05/2012	M.....	30	1	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:10:09 PM		NRCCIL111026	30	1,400.00			
32	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	.....S.	30	2	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	03:21:45 PM		NRCCIL111026	30	1,200.00			
11/03/2012	Sa	04:17:27 PM		NRCCIL111026	30	1,200.00			
34	CBS2 NEWS AT 5	10/29/2012-11/02/2012	MTWTF..	30	5	1,700.00			

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Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	05:16:45 PM		NRCCIL111026	30	1,700.00			
10/30/2012	Tu	05:22:26 PM		NRCCIL111026	30	1,700.00			
10/31/2012	We	05:15:10 PM		NRCCIL111026	30	1,700.00			
11/01/2012	Th	05:09:34 PM		NRCCIL111026	30	1,700.00			
11/02/2012	Fr	05:08:33 PM		NRCCIL111012H	30	1,700.00			
35	CBS2 NEWS AT 5	11/05/2012-11/05/2012	M		30	1	1,700.00		
Week Of		M T W T F S S	Spots Per Week		Rate				
11/05/2012-11/11/2012		M	1		1,700.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	05:10:41 PM		NRCCIL111026	30	1,700.00			
38	LATE NEWS	10/30/2012-11/03/2012	. T . T . S .		30	4	4,500.00		
Week Of		M T W T F S S	Spots Per Week		Rate				
10/29/2012-11/04/2012		. T . T . S .	3		4,500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	10:28:13 PM		NRCCIL111026	30	4,500.00			
11/01/2012	Th	10:23:28 PM		NRCCIL111026	30	4,500.00			
11/03/2012	Sa				30			4,500.00	Preempted
11/03/2012	Sa	11:04:37 PM	11/03/2012	NRCCIL111026	30	4,500.00	4,500.00		Makegood in 22:55:00-23:30:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50125
Contract Dates: 10/26/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2964

Invoice Num: 1031-414852
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2964

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
39	LATE NEWS	11/05/2012-11/05/2012	M	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	10:30:50 PM		NRCCIL111026	30	4,500.00				
40	ENTERTAINMENT TONIGHT	10/29/2012-11/02/2012	M T . T F . .	30	4	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M T . T F . .	4	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	06:52:06 PM		NRCCIL111026	30	1,800.00				
10/30/2012	Tu	06:45:46 PM		NRCCIL111026	30	1,800.00				
11/01/2012	Th	06:27:40 PM		NRCCIL111026	30	1,800.00				
11/02/2012	Fr	06:39:26 PM		NRCCIL111012H	30	1,800.00				
41	ENTERTAINMENT TONIGHT	11/05/2012-11/05/2012	M	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:28:10 PM		NRCCIL111026	30	1,800.00				
42	C.S.I: CRIME SCENE INVESTIGATION	10/31/2012-10/31/2012	. . W	30	1	9,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W	1	9,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	09:36:50 PM		NRCCIL111026	30	9,000.00				

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Washington, DC 20003-1838

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50125
Contract Dates: 10/26/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2964

Invoice Num: 1031-414852
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2964

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
43	NAVY NCIS		10/30/2012-10/30/2012		. T		30	1	13,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T		1		13,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:59:12 PM		NRCCIL111026	30	13,000.00			
44	PERSON OF INTEREST		11/01/2012-11/01/2012		. . . T . . .		30	1	13,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		13,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:39:13 PM		NRCCIL111026	30	13,000.00			
45	CRIMINAL MINDS		10/31/2012-10/31/2012		. . W		30	1	10,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:47:55 PM		NRCCIL111026	30	10,000.00			
46	HAWAII FIVE-0		11/05/2012-11/05/2012		M		30	1	20,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		20,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:49:40 PM		NRCCIL111026	30	20,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		66		174,110.00		26,116.50	147,993.50	12,700.00	13,550.00 (850.00)

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815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2964

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	174,110.00
Trade Value	0.00
Agency Commission	26,116.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	147,993.50

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